



Invoice

From:

Painting Contractors Association
2316 Millpark Drive
Maryland Heights 63043
United states
support@pcapainted.org

Invoice
Number

INV-2023060701

Invoice Date

September 19, 2023

Due Date

September 29, 2023

Total Due

\$60,000.00

To:

The Sherwin-Williams Company
Gabby.Torres@sherwin.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2023: 4th Quarter - PCA Business Training Sponsorship	\$60,000.00	0.00%	\$60,000.00
Sub Total				\$60,000.00
Tax				\$0.00
Total Due				\$60,000.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.